

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 06/13/11-06/24/11
Report Name June 2011 2

Request Total \$ 1227.20
Direct Charge Total - 1227.20
Travel Advances - 0.00
Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	June 2 SAC 3	398.40
Regular Travel	June 2 SAC 2	409.40
Regular Travel	June 2 SAC	419.40

NOTE: (d)=Direct Charge

DATE	Mon Jun 13									TOTAL
Commercial Air Fare (d)	419.40									419.40
TOTALS \$	419.40									419.40

DATE	Tue Jun 21									TOTAL
Commercial Air Fare (d)	409.40									409.40
TOTALS \$	409.40									409.40

DATE	Fri Jun 24									TOTAL
Commercial Air Fare (d)	398.40									398.40
TOTALS \$	398.40									398.40